

Work Order ID 64838

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Item ID: D212-580-043

Accept

Setup Start

Revision ID:

Stop

Item Name: LED Pulse Light

Start Date: 12/17/2010 Start Qty: 4.00

Cust Item ID:

Required Date: 12/22/2010 Req'd Qty: 4.00

Customer:

Reference:

Approvals:

Process Plan: MPDate: 10-12-17 Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

DSI 9538

A

IIN-D212-580-2

B

150

0.00



Packaging

Memo

0.00

Packaging

PULL FROM STOCK D212-580-043 B 61873 X 4

REMOVE 206838-1 AND REPLACE 205838-1

MEL WILL MAKE AN ADJUSTMENT TO PUT BACK 206838-1

11/1/4 SP 4x

160

Identify as per dwg & Stock Location: 32 0.00

Packaging

Memo

0.00

Packaging

ID AND STOCK UNDER NEW BATCH NUMBER

ADD DSI 9538 TO PAPERWORK IN STOCK

11/1/4 SP 4x

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Start Date: 12/17/2010 Start Qty: 4.00

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Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

170

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

8/16/10
CHG

(44)

180

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

OK 11/01/06
mf
11-01-05

Picklist Print

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Work Order ID: 64838

Parent Item: D212-580-043

Parent Item Name: LED Pulse Light



Start Date: 12/17/2010

Required Date: 12/22/2010

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP REV:A NEW ISSUE 10-05-11 JLM VERIFIED BY:DD IPP rev:B
 10.10.12 AS PER ECN10-618 DD VERF:JLM IPP rev:C 10.11.22
 AS PER ECN10-642 DD VERF:JLM IPP rev:C 10.12.16 AS PER
 ECN10-658 DD VERF:EC

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|--------------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
| 205838-1 Connector, Plug (P3) | | Purchased | No | | | | Each | 0.0000 | 1 | 4 | | | |
| 206838-1 Connector, Plug (P3) | | Purchased | No | | | | Each | 1.0000 | 1 | -4 | | | |

M116491 11/1/4 SP
 M115970 11/1/4 SP (42)

Location

Loc Qty

Loc Code

ST511

1

0

0

115970

1

Location/Lot Activity

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Criteria : All Items All Locations Lot: 61873 All Transaction Types All Dates Report on Locations & Lots

| Transaction Type | Item ID/ Item Name | Warehouse Location ID | Reason | Employee ID Location Code | Loc Trans Date | LocQtyPrior/ Location Qty | Lot Number | LotQtyPrior/ Lot Qty | Shelf Life Date Lot Code | Extended Cost |
|------------------|--------------------------------|--------------------------|----------|------------------------------|----------------------|------------------------------|------------|-------------------------|-----------------------------|------------------|
| Loc Transfer | D212-580-043 / LED Pulse Light | Main Warehouse FG032 | | FAUT01 | | 0.0000 | | 0.0000 | | |
| | | Main Warehouse FG | | FAUT01 | 10/26/2010 | 5.0000 | 61873 | 5.0000 | | \$3,910.19 |
| | | | | | 10/26/2010 | -5.0000 | 61873 | -5.0000 | | (\$3,910.19) |
| | | | | | | | | 0.0000 | | \$0.00 |
| Rework | D212-580-043 / LED Pulse Light | Main Warehouse FG032 | 64838 | FAUT01 | | 4.0000 | | 4.0000 | | |
| | | | | | 12/17/2010 | -4.0000 | 61873 | -4.0000 | | (\$3,128.15) |
| | | | | | | | | -4.0000 | | (\$3,128.15) |
| Shipment | D212-580-043 / LED Pulse Light | Main Warehouse FG032 | SO103669 | BEDF01 | | 5.0000 | | 5.0000 | | |
| | | | | | 11/26/2010 | -1.0000 | 61873 | -1.0000 | | (\$782.04) |
| | | | | | | | | -1.0000 | | (\$782.04) |
| WIP Receipt | D212-580-043 / LED Pulse Light | Main Warehouse FG | 61873 | FAUT01 | | 0.0000 | | 0.0000 | | |
| | | | | | 10/25/2010 | 5.0000 | 61873 | 5.0000 | | \$3,910.19 |
| | | | | | | | | 5.0000 | | \$3,910.19 |